

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

MA & UD Department – Release of an amount of Rs.200.00 Lakhs (Rupees Two Crores only) as 4th quarter of Budget Estimate for the year 2010-11 to Commissioner & Director of Municipal Administration , Hyderabad under Normal State Plan Schemes during the year 2010-11 - Administrative Sanction – Accorded -Orders-Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT

G.O.Ms.No. 116

**Date:30-03-2011.
Read the following:-**

1. G.O.Rt.No.997, Finance (Expr. MA & UD & EFS & T) Department, Dt: 29-03-2011.

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OR D E R:

In the G O read above, the Finance (Expr. MA &UD & EFS& T) Department have issued Budget Release Order for an amount of Rs.200.00 Lakhs (Rupees Two Crores only) towards 4th quarter under Normal State Plan Scheme during the year 2010-11 to the Municipal Corporation of Nizamabad for taking up of developmental works.

2. Accordingly, Government hereby accord administrative sanction for an amount of Rs.200.00 Lakhs (Rupees Two Crores only) towards 4th quarter under Normal State Plan Scheme of Budget Estimate for the year 2010-11 under following head of Account to the Municipal Corporation of Nizamabad for taking developmental works.

3. The amount sanctioned in para 2 above shall be released in the following:-
PLAN (Rs. In Lakhs)

Sl. No	Name of the Schemes	Head of Account	B.E.2010-11	Addl. Amounts sanctioned /Amounts appropriated	Total provision on 2010-11(4+5)	Amount already authorized	Amount authorized now.	Balance amount available	Procedure of drawal of funds	Drawing Officer
1	2	3	4	5	6	7	8	9	10	11
1	Maintenance of Municipalities internal Roads.	2217-80-191-GH-11-SH-(80)-310-312	11966.00	Nil	11966.00	8974.50	154.40	2637.10	Grant-in-Aid bill adj. PD A/c No. 1/43 GA No. 5	C&DMA
2	Maintenance of Municipalities internal Roads	2217-80-789-GH-11-SH-(80)-310-312	2511.00	Nil	2511.00	1883.25	32.40	595.35	-do-	-do-
3	Maintenance of Municipalities internal Roads	2217-80-796-GH-11-SH-(80)-310-312	1023.00	Nil	1023.00	767.25	13.20	242.55	-do-	-do-
	TOTAL		15500.00	NIL	15500.00	11625.00	200.00	3675.00		

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4. The Commissioner and Director of Municipal Administration is requested to draw the amount sanctioned in para 2 above and adjust the same to the P.D. Account No. 1/43 by preferring an adjustment bill with Pay and Accounts Officer, B.R.K.R. Branch, Hyderabad so as to pass the same to the Municipalities Corporations concerned as per eligibility criteria.

5. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad shall authorize to adjust the amount sanctioned in para 2 above to the P.D. Account No.1/43 of Commissioner and Director of Municipal Administration, Hyderabad.

6. The Pay and Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 2 above to the P.D. Account No.1/43 of Commissioner and Director of Municipal Administration, Hyderabad.

7. The Commissioner & Director of Municipal Administration, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad and also to this Department.

8. This order issues based on the Budget Release Order issued by Finance (Exp. M &E) Department in the reference read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T.S. APPA RAO,
PRINCIPAL SECRETARY TO GOVT.**

To

The Commissioner & Director of Municipal Administration, A.P., Hyderabad.

Copy to:

The Dy. Pay and Accounts Officer, AP, Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Director of Treasuries Audit, A.P., Hyderabad.

The Accountant General, A.P., Hyderabad.

The Fin. (Exp. MA & UD & EFS & T) Dept.

Sf/SC.

//FORWARDED BY ORDER//

SECTION OFFICER